

- 2.3 Staff reviewed a letter dated January 26, 2004 from More Cops Now Treasurer, Ed Troyer in response to the complaint.
- 2.4 Staff reviewed additional correspondence from Ed Troyer received August 11, 12 and 26, 2004.
- 2.5 Staff interviewed Ed Troyer under oath via telephone on March 1, 2004.
- 2.6 Staff interviewed Calvin Goings, Pierce County Council member on May 12, and 18, and June 21, 2004.
- 2.7 Staff reviewed correspondence to More Cops Now, dated October 9, 2003, from Washington State Council of County and City Employees AFSCME AFL-CIO.
- 2.8 Staff reviewed More Cops Now bank records submitted to PDC staff on August 12, 2004.
- 2.9 Staff reviewed Comcast cable advertising documents submitted by Ed Troyer.

III.

RELEVANT AREAS OF LAW

3.1 RCW 42.17.080 states in part:

- (2) At the following intervals each treasurer shall file with the commission and the county auditor or elections officer of the county in which the candidate resides... a report containing the information required by RCW 42.17.090:
 - (a) On the twenty-first day and the seventh day immediately preceding the date on which the election is held; and
 - (b) On the tenth day of the first month after the election...
 - (c) On the tenth day of each month in which no other reports are required to be filed under this section...unless there is less than \$200 in contributions received;
- (7) All reports filed pursuant to subsection (1) or (2) of this section shall be certified as correct by the candidate and the treasurer.

3.2 RCW 42.17.090 states in part:

- (2) Each report required under RCW 42.17.080 (1) and (2) shall disclose the following:
 - (b) The name and address of each person who has made one or more contributions during the period, together with the money value and date of such contributions and the aggregate value of all contributions received from each such person during the campaign...
 - (f) The name and address of each person to whom an expenditure was made in the aggregate amount of more than fifty dollars during the period covered by this report, and the amount, date, and purpose of each such expenditure.
 - (h) The name and address of any person and the amount owed for any debt, obligation, note, unpaid loan, or other liability in the amount of more than two hundred fifty dollars or in the amount of more than fifty dollars that has been outstanding for over thirty days;

3.3 RCW 42.17.105 states in part:

(1) Campaign treasurers shall prepare and deliver to the commission a special report regarding any contribution or aggregate of contributions which: Is one thousand dollars or more; is from a single person or entity; and is received during a special reporting period.

For the purposes of subsections (1) through (7) of this section:

(a) Each of the following intervals is a special reporting period: ... (ii) the interval composed of the twenty-one days preceding a general election; and

(b) An aggregate of contributions includes only those contributions received from a single entity during any one special reporting period or made by the contributing political committee to a single entity during any one special reporting period.

(2) If a campaign treasurer files a special report under this section for one or more contributions received from a single entity during a special reporting period, the treasurer shall also file a special report under this section for each subsequent contribution of any size which is received from that entity during the special reporting period. If a political committee files a special report under this section for a contribution or contributions made to a single entity during a special reporting period, the political

committee shall also file a special report for each subsequent contribution of any size which is made to that entity during the special reporting period.

(3) Except as provided in subsection (4) of this section, the special report required by this section shall be delivered electronically or in written form, including but not limited to mailgram, telegram, or nightletter. The special report required of a contribution recipient by subsection (1) of this section shall be delivered to the commission within forty-eight hours of the time, or on the first working day after: The contribution of one thousand dollars or more is received by the candidate or treasurer; the aggregate received by the candidate or treasurer first equals one thousand dollars or more; or the subsequent contribution that must be reported under subsection (2) of this section is received by the candidate or treasurer.

(4) The special report may be transmitted orally by telephone to the commission to satisfy the delivery period required by subsection (3) of this section if the written form of the report is also mailed to the commission and postmarked within the delivery period established in subsection (3) of this section or the file transfer date of the electronic filing is within the delivery period established in subsection (3) of this section.

- (5) The special report shall include at least:
- (a) The amount of the contribution or contributions;
 - (b) The date or dates of receipt;
 - (c) The name and address of the donor;
 - (d) The name and address of the recipient; and
 - (e) Any other information the commission may by rule require.

(8) It is a violation of this chapter for any person to make, or for any candidate or political committee to accept from any one person, contributions reportable under RCW 42.17.090 in the aggregate exceeding fifty thousand dollars for any campaign for statewide office or exceeding five thousand dollars for any other campaign subject to the provisions of this chapter within twenty-one days of a general election. This subsection does not apply to contributions made by, or accepted from, a bona fide political party as defined in this chapter, excluding the county central committee or legislative district committee.

3.4 RCW 42.17.3691 states in part:

- (1) Beginning January 1, 2002, each candidate or political committee that expended twenty-five thousand dollars or more in the preceding year or expects to expend twenty-five thousand dollars or more in the current year shall file all contribution reports and expenditure reports required

by this chapter by the electronic alternative provided by the commission under RCW 42.17.369. The commission may make exceptions on a case-by-case basis for candidates whose authorized committees lack the technological ability to file reports using the electronic alternative provided by the commission.

(3) Failure by a candidate or political committee to comply with this section is a violation of this chapter.

3.5 WAC 390-19-030 Electronic filing -- Reporting threshold.

- (1) Beginning with the reporting periods that start on or after January 1, 2002, the "electronic reporting threshold" that requires electronic filing of all contribution and expenditure reports is met when a candidate or political committee has expended \$25,000 or more in the preceding calendar year or expects to expend \$25,000 or more in the current calendar year.
- (2) "Expects to expend" is defined as when any one of the following first occurs:
 - (a) A filer meets or exceeds the electronic reporting threshold;
 - (b) A filer's expenditures during the last election for the same office sought met or exceeded the electronic reporting threshold;
 - (c) A filer's expenditures meet or exceed one-quarter of the electronic reporting threshold in the first calendar quarter of the current calendar year;
 - (d) A filer's expenditures meet or exceed one-half of the electronic reporting threshold in the first half of the current calendar year;or
 - (e) A filer otherwise projects that the electronic reporting threshold will be met.

IV.

FINDINGS

- 4.1 More Cops Now registered as a political committee on September 15, 2003 for the purpose of supporting Proposition I which proposed to increase the sales tax in Pierce County .3% in order to fund improvements to public safety and criminal justice services and fund the hiring of at least 100 new city and county law enforcement officers. The proposition did not pass.

4.2 On January 16, 2004, a complaint was filed by Vicki Rippie, Executive Director of the PDC, alleging that More Cops Now violated RCW 42.17 by:

- Failing to properly disclose an address and time for public inspection of campaign records eight days before the general election.
- Failing to file the post-General Election C-4 report.
- Accepting a \$20,000 contribution 20 days before the election.
- Failing to report within 48 hours receiving a \$1,500 contribution.
- Failing to electronically file the committee's disclosure reports.

(Report of Investigation (ROI) Exhibit #1)

Open Records

4.3 RCW 42.17.080 requires that campaign books be open to the public during the eight days before the election: (a) on the eighth day for two consecutive hours between 8 a.m. and 8 p.m. and (b) on the other weekdays by appointment between 8 a.m. and 8 p.m. The location and hours the books will be available is to be stated on PDC form C1PC, Political Committee Registration. In addition, a contact telephone number is to be provided in order to make an appointment to view the books outside the two consecutive hours designated on the form.

4.4 PDC form C1PC submitted by More Cops Now failed to designate an address and two consecutive hours for public inspection of the campaign books during the eight days before the election. October 27, 2003 was the eighth day before the election, the day on which individuals could arrive unannounced during the two hours designated by the campaign for the public to view its books and records. Form C1PC submitted by More Cops Now on September 15, 2003, indicated the location of the campaign records was "not known yet" and no hours were given. The form did provide a telephone number and the treasurer's name for contact. **(ROI Exhibit #1, page 3)**

4.5 Committee treasurer, Ed Troyer stated in his written response to the complaint received January 30, 2004, that the committee was quickly formed 7-8 weeks prior to the election and never had a fixed address or physical location. **(ROI Exhibit #2, Page 1)** Although Mr. Troyer provided his telephone number for appointment requests, PDC staff member Lori Anderson contacted him by telephone on October 27, 2003, and advised him a physical address where the records could be reviewed was still required. Mr. Troyer provided his home address in an email to PDC staff at 6:45 p.m., on October 28, but did not amend the C1PC to provide that address to the public as required. . **(ROI Exhibit #1, page 8)**

Post General Election C-4 Report

- 4.6 The Post General Election C-4 report covering the period October 28-November 30, 2003 was received by the PDC via fax on May 20, 2004. Mr. Troyer stated in his written response to the complaint that, *"As far as the post election C-4 form goes, I did prepare and file that which I still have a copy of, I will await your direction on who to get that to. This form will show that we had an excess of \$600 when the election was over."* **(ROI Exhibit #2, Page 1)** Mr. Troyer was instructed by PDC staff on February 26, March 1, May 6, and May 17, 2004 to submit the final C-4 report immediately. Mr. Troyer stated that he mailed the report to the PDC in February, 2004, but it was not filed with the PDC until May 24, 166 days late.
- 4.7 The Post Election C-4 report, covering the period October 27th through November 4, 2003, reported that no contributions were received. The report disclosed a \$200 expenditure for reimbursement to Ed Troyer for printing, mailing, staple gun, binders and a mallet. A review of the committee's bank records, however, disclosed that the committee also accepted a \$250 contribution from the Steilacoom Officers' Association on October 28, 2003. The bank records also disclosed that, in addition to the \$200 expenditure to Mr. Troyer, More Cops Now paid \$2,000 to LP Productions and \$600 to Ed Hauge for cable television advertisements. Mr. Troyer stated that the \$2,000 was for a last-minute TV ad ordered on October 29th that aired on November 1st and 2nd. The expenditure should have been reported on December 10, 2003. The \$600 expenditure was a production cost incurred on October 3rd, and should have been reported as an obligation on the 21 day pre-general C-4 report filed on October 14, 2003. Mr. Troyer stated he did not report the obligation when it was incurred, because he did not receive a bill until November 8, 2003.

Accepting a \$20,000 contribution within 21 days of the General Election

- 4.8 More Cops Now reported receiving a \$20,000 contribution from Washington State Council of County and City Employees (WSCCCE) on October 15, 2003, a violation of RCW 72.17.105 which prohibits a political committee from accepting more than \$5,000 from any one contributor within twenty-one days of the general election.¹ More Cops Now did not report refunding any or all of this contribution. A C-3 report filed with the PDC on October 27, 2003, reported that a \$20,000 contribution was

¹ The 21-day period immediately preceding the November 4, 2003 general election was October 14 through November 3.

accepted from WSCCCE on October 15, 2003 and was deposited into the campaign bank account on October 20, 2003. The total of the C-3 report was \$20,750. **(ROI Exhibit #1, page 4)**

- 4.9 Ed Troyer was interviewed under oath via telephone by PDC staff on March 1, 2004. Mr. Troyer stated that he believed that the \$20,000 contribution from WSCCCE was actually received by committee representative, Calvin Goings prior to October 14, 2003, but was not given to Mr. Troyer for deposit until October 15th. Mr. Troyer stated that he reported the date he personally received the contribution rather than the date a committee representative took possession of it. Bank records show that the check was deposited on Monday, October 20, 2004. **(ROI Exhibit #3)**
- 4.10 Calvin Goings, a Pierce County council member, was interviewed under oath on May 12, 2004. Mr. Goings stated that he was involved with More Cops Now throughout the campaign and participated in raising funds with *"the guidance of the campaign."* He stated that when he received contributions for More Cops Now, he would give the checks to the committee treasurer, Ed Troyer, during regular Monday morning meetings. Mr. Goings stated he was aware of the requirement to deposit all contributions within five business days of receipt and is confident he gave all checks he had received to Mr. Troyer during the Monday morning meetings.
- 4.11 Mr. Goings stated in a subsequent interview on May 20, 2004, that he believed he may have received the \$20,000 check from WSCCCE prior to October 14th. He recalled speaking with Brock Logan, of WSCCCE during a fundraiser on October 9, 2003. Mr. Goings stated that Mr. Logan agreed at that fundraiser that WSCCCE would make a \$20,000 contribution to More Cops Now. Mr. Goings stated that the contribution check was mailed from WSCCCE to More Cops Now in care of Mr. Goings on Friday, October 10th and he received it in his home post office box on Monday, October 13th. He stated that he had Mr. Logan mail the check directly to his home post office box because he did not know the More Cops Now address and wanted to receive the check as soon as possible. Mr. Goings stated he probably obtained the check from his post office box on Monday, October 13th, after the committee meeting and did not give the check to Mr. Troyer until later in the week. It should be noted that Monday, October 13th was a federal holiday and there was no mail delivery.
- 4.12 Mr. Goings was interviewed by PDC staff again on June 21, 2004, and he stated that after being reminded that October 13th was a holiday with no mail delivery, he recalled picking up the mail from his post office box on

Saturday, October 11th instead of Monday, October 13th. He did not give the check to Ed Troyer until Wednesday or Thursday of that week, because there was no regular Monday morning meeting due to the holiday. Mr. Goings stated that he was sure he had possession of the \$20,000 contribution prior October 14th.

- 4.13 On May 21, 2004, WSCCCE staff member, Brock Logan, told PDC staff he recalled speaking with Calvin Goings on October 9, 2003 and agreed to contact the Everett WSCCCE for a contribution to More Cops Now. He stated the \$20,000 contribution was mailed to him (Mr. Logan) from Everett on October 9th and he immediately put it back in the mail to More Cops Now the day he received it. Mr. Logan provided staff with a copy of the cover letter that accompanied the contribution. **(ROI Exhibit #4)** Unfortunately, Mr. Logan does not have any records verifying the date he mailed the contribution to More Cops Now. Mr. Logan stated in a voice mail to PDC staff:

"I guess two questions: One is when, where was the check mailed to the, when it came from the Council 2 office in Everett to my office, it came in a manila envelope with some other paperwork. It was already addressed to the More Cops Now campaign address, and I simply put a stamp on it, or ran it through the postage machine and mailed it to that address. So it went to whatever address shows on the cover letter. And as far as the timing on that, I think it was mailed, if it was mailed from Everett on Friday the 10th, I forget what you said it was, what day, and I don't have it in front of me, what day everything was mailed. We generally get our mail the next business day here, so if it was mailed from there on Friday the 10th, I'm sure I would have received it on the 14th, because I think you said Columbus Day was on the 13th, and therefore we wouldn't have gotten mail even though we were open. I mailed it the day I got it, so if I've got those dates wrong, whatever date it was on the letter, that was the day it was mailed from Everett to the Lacey office. It usually comes in the next business day and the day I received it, I opened up the envelope and ran that envelope through the machine and stuffed it in the mail. If not, and it came in after I left for the office for that day or if I was in a meeting that day, it would have been the next day. I remember I was looking for it to come in so I could get it in the mail."

Last Minute Contributions exceeding \$1,000

- 4.14 Committees accepting a contribution of one thousand dollars or more from a single person or entity, during the twenty-one days preceding a general

election shall prepare and deliver to the commission a special report within 48 hours of receipt of the contribution.

- 4.15 More Cops Now reported receiving five last minute contributions exceeding \$1,000 within 21 days of the election. The following two contributions exceeding \$1,000 were not reported within 48 hours of receipt as required:
- More Cops Now reported accepting a \$20,000 contribution from WSCCCE on October 15, 2003. If the contribution was actually received on October 15th as reported on the C-3, then a Last Minute Contribution report was due October 17th. If the contribution was received on October 11th, as stated by Calvin Goings, no Last Minute Contribution report was due, however a C-3 report disclosing the contribution would have been due on October 13th. A C-3 report disclosing the contribution was postmarked October 27th, but was not received by the PDC and made available to the public until October 28th, six days prior to the election. **ROI Exhibit #1, page 4)**
 - More Cops Now reported accepting a \$1,500 contribution from the Puyallup Police Officers on October 24, 2003. A Last Minute Contribution report was due October 26, 2003. A C-3 report disclosing the contribution was postmarked October 27th, but was not received by the PDC and made available to the public on the PDC web site until October 28th, two days late, but seven days prior to the election. **(ROI Exhibit #1, page 5)**
- 4.16 The committee received additional contributions of \$1,000 or more within 21 days of the election, but those contributions were reported and the information available to the public within 48 hours as required. The contributions that were reported timely were as follows:
- | Date Received | Date Reported | Date Available to the Public | Amount | Contributor |
|---------------|---------------|------------------------------|---------|---------------------------|
| 10/15/03 | 10/16/03 | 10/17/03 | \$1,000 | Pierce Co Recycling |
| 10/15/03 | 10/16/03 | 10/17/03 | \$5,000 | Pierce Co Pros Attny Assn |
| 10/27/03 | 10/27/03 | 10/28/03 | \$2,000 | Active In Democracy |
- 4.17 Mr. Troyer stated to PDC staff that many contributions were given directly to other members of the committee. At weekly Monday morning committee meetings, committee members would give Mr. Troyer any checks they had collected during the week. Mr. Troyer would then record and deposit the contributions along with the checks he had personally retrieved from the

postal box. Mr. Troyer stated that he was unaware that contributions exceeding \$1,000 during the 21 days prior to the election needed to be reported to the PDC within 48 hours. He stated in part:

"In both of these incidents, the checks were picked up by other members of this committee, both are elected politicians and had a hired campaign advisor with them when I received the checks. They all saw how I was doing the forms and brought the checks to me after the time period limit. I'm not blaming them because it is ultimately my responsibility to know all of the particulars to the rules and regulations. I know now that I should have reported them on a separate form...The reason for not using the proper form was from ignorance and bad advice, nothing intentional as far as deception goes. If I would have documented the donation as a day earlier it would have made the 21 day reporting procedures by a day."

Failure to file reports electronically

- 4.18 More Cops Now filed PDC Form C-3 on September 24, 2003, disclosing receipts of \$42,620, thus requiring electronic filing of all contribution and expenditure reports. **(ROI Exhibit #1, page 6)** Mr. Troyer stated he was not aware of the electronic filing requirement until informed by PDC staff. On October 24, PDC staff member Lori Anderson contacted Mr. Troyer via email and reminded him of the requirement to file reports electronically because expenditures had exceeded \$25,000. **(ROI Exhibit #1, page 7)** At that time, Mr. Troyer submitted an official signature authorization form, downloaded the filing software, and received authorization to file reports electronically, but he stated he was not able to figure out how to use the software. **(ROI Exhibit #5)**

On October 28, Mr. Troyer was again contacted via email by Ms. Anderson and told, *"Washington state law requires electronic filing of any committee that expects to spend more than \$25,000 on a campaign. Further, electronic filing should begin at the point you know that you're going to spend more than \$25,000. To get the More Cops Now campaign into compliance, you should immediately take the earlier-described steps to get set up for E-filing, and then E-file the reports."* **(ROI Exhibit #1, page 8)**

- 4.19 More Cops Now continued to manually file reports. Mr. Troyer stated in an interview with PDC staff that:

"I talked to somebody down below about getting password and name and I did get to that point of it. Couldn't understand how to

make it work and from that point on I wanted to make sure that you had what information we did have so I focused my time. This was just a very short time out at this point. I think we're a week or just within 10 days, two weeks out at this point I think. And then what I did was, I wanted to make sure I got it documented and got you everything I could so I spent my time doing that and never did, at my own fault, get caught up or educated on the electronic filing process."

Failure To Report Contributions:

4.20 PDC Staff requested copies of More Cops Now campaign bank account records due to discrepancies in disclosure reports. The bank statements revealed four bank deposits that had not been previously reported. On August 12, 2004, Mr. Troyer provided a written statement explaining each unreported deposit. **(ROI Exhibit #6)**

- More Cops Now bank statements show 18 checks in amounts between \$25 to \$150, totaling \$1,400, that were deposited into the account on October 6, 2003. The checks appear to be mostly from Tacoma attorneys. The back of the checks were stamped, "Tapco Credit Union" and did not have Mr. Troyer's signature endorsement. Mr. Troyer stated to PDC staff that he was unaware that a group of attorneys had deposited contributions directly into the campaign account until it was called to his attention by PDC staff. He requested that the bank provide him with copies of the checks that had been deposited and, after seeing the names on the checks, realized that someone had deposited them directly into the campaign account. Mr. Troyer stated that the Pierce County Deputy's Association has a charitable account at Tapco Credit Union and members of the public are encouraged to make contributions directly into the account as donations to crime and accident victims. He thinks the tellers at the Credit Union thought the campaign account was similar and accepted the deposit without notifying Mr. Troyer. **(ROI Exhibit #7)**
- A similar \$200 deposit composed of two, \$100 checks were deposited into the account on October 8, 2003. Neither check was endorsed by Mr. Troyer and both were stamped, "Tapco Credit Union" on the back. **(ROI Exhibit #8)**
- On October 23, 2003, one \$30 check from an individual was deposited into the campaign account. "Tapco Credit Union" was stamped on the back. **(ROI Exhibit #9)**

- A \$250 contribution from the Steilacoom Police Officers' Association was deposited into the campaign account on November 5, 2003. The check was endorsed on the back with Ed Troyer's signature. Mr. Troyer stated that he must have deposited the check, but doesn't remember doing so. **(ROI Exhibit #10)**

Failure To Report Debts/Obligations

4.21 RCW 42.17.090 requires that political committees report the name and address of any person and the amount owed for any debt, obligation, note, unpaid loan, or other liability in the amount of more than two hundred fifty dollars or in the amount of more than fifty dollars that has been outstanding for over thirty days.

4.22 More Cops Now arranged for cable television production and airtime with LP Productions, a production company owned and managed by Ed Troyer. Mr. Troyer stated that his company, LP Productions, has produced television commercials since 1996. More Cops Now contracted with LP Productions to produce television ads that were broadcast by Comcast Cable Advertising. Comcast charged an airtime fee and provided a 15% agency discount for each order placed. LP Productions charged More Cops Now the full fee from Comcast, paid Comcast the reduced amount and then kept the discounted portion as a production fee. More Cops Now did not report the separate expenditures to the two vendors as required. The Schedule A reports **(ROI Exhibit #11, Pages 7 & 8)** disclosed:

- A \$7,400 expenditure paid on October 17, 2003 to "LP Productions/Comcast Cable, Seattle WA/Media Sales" for "Cable T.V. televised air time 10 channels X 200". The expenditure was timely reported on October 27, 2003.
- A \$7,850 expenditure paid on October 21, 2003 to "Comcast L/P Prod. Cable" for "Airtime for cable spots on 12 channels". The expenditure was timely reported on October 27, 2003.

The cable television advertising should have been accurately reported as:

October 17, 2003	LP Productions	\$1,110	Production of ads
October 17, 2003	Comcast Cable Advertising	\$6,290	Airtime
October 21, 2003	LP Productions	\$1,177.50	Production of ads
October 21, 2003	Comcast Cable Advertising	\$6,672.50	Airtime

4.23 More Cops Now also made additional expenditures for production and airtime for last minute cable television ads that were not originally disclosed. More Cops Now bank statements disclosed cleared checks from the campaign account that were not reported by the committee. Upon inquiry by PDC staff, Mr. Troyer provided a written statement to the PDC on August 12, 2004, stating that the expenditures were for advertising production and last minute cable TV air time. **(ROI Exhibit #12)** He stated that he has no idea why he didn't report the expenditures. The unreported expenditures were:

- A \$600 expenditure to Ed Hauge for production and editing of cable television ads. More Cops Now incurred the obligation for the expenditure on October 3, 2003, but did not receive a bill from Mr. Hauge until November 8, 2003 and paid it on that date. **(ROI Exhibit #13)** The expenditure should have been reported as an obligation on October 14, 2003.
- A \$300 expenditure on October 29, 2003 to LP Productions for production of cable television ads running November 1 and 2nd. The expenditure was paid on October 30, 2003 and should have been reported on December 10, 2003. **(ROI Exhibit #14)**
- A \$1,700 expenditure on October 29, 2003, to Comcast Cable Advertising for last minute cable television airtime on November 1st and 2nd, and should have been reported on December 10, 2003. **(ROI Exhibit #14)**

Failure to file accurate reports

4.24 The Post General C-4 report, filed May 24, 2004, covering the period October 27 through November 4, 2003 was marked as the committee's final report. The report disclosed total contributions for the campaign of \$80,945 and expenditures of \$79,817, with a remaining cash balance of \$1,600. **(ROI Exhibit #11, Page 9)** However, due to numerous omissions and computation errors, the final C-4 report was not accurate. According to bank records, the committee accepted \$90,105 in contributions and spent \$88,509.02, leaving a cash balance of \$1,845.98. Contributions were underreported by \$9,160 (10% of the total contributions) and expenditures by \$8,692.02 (10% of the total expenditures).

4.25 In reviewing the committee disclosure reports, numerous errors were found. It appears that most monetary contributions through October 27, 2003, were reported correctly on C-3 reports (although all last minute contributions were not reported within 48 hours as required). The

contributions on a C-3 report dated October 1, 2003 totaled \$10,550, but the total reported on line 3 was \$10,325 which was the amount reported on Schedule A, part 1.

- 4.26 Schedule A to the 21 day pre-general election C-4 report reported three bank deposits as reported previously on C-3 reports:
- September 10th, \$42,620
 - September 25th, \$10,325 (the correct amount was \$10,550)
 - September 30th, \$750.

The C-3 amounts reported on the Schedule A totaled \$53,695, however \$53,170 was reported on line 2 of the C-4 report. The correct total of deposits for the period was \$53,920.

More Cops Now failed to report an obligation for cable television advertisement production costs of \$600 incurred on October 3, 2003. The debt was not reported on committee disclosure reports. The committee reported expenditures of \$44,185.17 for the period. The correct amount was \$44,788.45, a difference of \$603.28.

- 4.27 Schedule A to the 7 day pre-general election C-4 report failed to include the October 15, 2003 C-3 totaling \$6,750, therefore underreporting the total contributions for the period by that amount. However, the contributions were reported on a timely filed C-3 report; the amount was omitted from the Schedule A and the C-4 report.


The committee reported several expenditure amounts incorrectly and neglected to report a \$30 expenditure that appears to be a bank fee. The total unreported amount was only \$24.57.

- 4.28 Schedule A to the post general election C-4 report was filed 166 days late on May 24, 2004. No contributions were reported, however, bank statements show a \$250 contribution was accepted from the Steilacoom Officer's Association on October 28, 2003.

The committee failed to report a \$2,000 expenditure for cable television ads incurred on October 29, 2003. See Section 4.23.

- 4.29 Copies of More Cops Now C-4 reports and Schedule A to C-4 reports are provided and summarized in **(ROI Exhibit #11)**.

Respectfully Submitted this 11th day of October 2004.



Sally Parker
Political Finance Specialist

List of Exhibits

- Exhibit #1 Complaint dated January 16, 2004.
- Exhibit #2 Ed Troyer's written response to the complaint.
- Exhibit #3 More Cops Now bank statement showing a deposit of \$20,750 on October 20, 2003.
- Exhibit #4 Letter from Council 2, Washington State Council of County and City Employees dated October 9, 2003.
- Exhibit #5 More Cops Now committee signature authorization form.
- Exhibit #6 August 12, 2004 written statement from Ed Troyer.
- Exhibit #7 October 6, 2003 bank deposit receipt totaling \$1,400.
- Exhibit #8 October 8, 2003 bank deposit receipt totaling \$200.
- Exhibit #9 October 23, 2003 bank deposit receipt totaling \$30.
- Exhibit #10 November 5, 2003 bank deposit receipt totaling \$250.
- Exhibit #11 C-4 and Schedule A reports and summary.
- Exhibit #12 August 12, 2004 written statement from Ed Troyer.
- Exhibit #13 More Cops Now Check #1030 written to Ed Hauge.
- Exhibit #14 More Cops Now Check # 1029 written to LP Productions.



STATE OF WASHINGTON

PUBLIC DISCLOSURE COMMISSION

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MEMORANDUM

TO: Philip E. Stutzman, Director of Compliance
FROM: Vicki Rippie, Executive Director
DATE: January 16, 2004
SUBJECT: Filing Complaint Against More Cops Now and Ed Troyer, Treasurer

RCW 42.17.080 requires political committees to make their campaign books and records available for public inspection during two designated hours on the eighth day before the election.

RCW 42.17.080 and 42.17.090 require political committees to file frequent and detailed reports of contribution and expenditure activities.

RCW 42.17.105 requires a political committee to file a special report within 48 hours when it receives \$1,000 or more from a contributor during the twenty-one days before the General Election. RCW 42.17.105 prohibits a political committee from accepting more than \$5,000 from any one contributor within twenty-one days of the General Election.¹

RCW 42.17.3691 mandates that a political committee expecting to expend \$25,000 or more in 2003 electronically file all contribution and expenditure reports.

A review of reports filed with the Public Disclosure Commission has revealed that More Cops Now and its treasurer, Ed Troyer, may have violated RCW 42.17 during its 2003 campaign to support Pierce County Proposition 1, a 2003 General Election ballot measure.

Alleged Violation of RCW 42.17.080:

More Cops Now registered as a political committee on September 15, 2003. It failed to include an address or time for public inspection of its campaign books and records during the eight days before the election, however it did include a telephone number to make an appointment for inspection. **(Exhibit 1)** October 27, 2003 was the eighth day before the

¹ The 21-day period immediately preceding the November 4, 2003 General Election was October 14 – November 3.

*"The public's right to know of the financing of political campaigns and lobbying
and the financial affairs of elected officials and candidates far outweighs
any right that these matters remain secret and private."*

RCW 42.17.010 (10)

ROI EXHIBIT #1
1 of 8

election, the day on which individuals could arrive unannounced during the two hours designated by the campaign to view its books and records. PDC staff received an E-mail from the More Cops Now committee on October 28 which gave an address for public inspection. **(Exhibit 2)**

Alleged Violation of RCW 42.17.080 and 42.17.090:

More Cops Now failed to file the post-General Election C-4 report covering the period October 28 through and including November 30, 2003. The last C-4 report filed by More Cops Now reported activity through October 27, 2003 and reported that the committee had a deficit of \$4,736.00.

Alleged Violation of RCW 42.17.105:

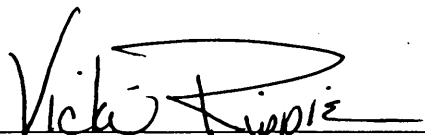
More Cops Now reported receiving \$20,000 from the WA State Council of County & City Employees on October 15, 2003, 20 days before the election. **(Exhibit 3)** More Cops Now did not report refunding any or all of this contribution.

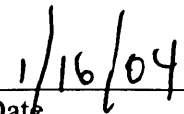
More Cops Now failed to file a last-minute contribution report for the above \$20,000 contribution. On a separate C-3 report filed October 27, 2003, More Cops Now reported receiving \$1,500 from the Puyallup Police Officers on October 24. **(Exhibit 4)** More Cops Now failed to file a last-minute contribution report for the \$1,500 contribution. The C-3 reports were received at the office of the Public Disclosure Commission on October 28, 2003, more than 48 hours after the committee had received both contributions.

Alleged Violation of RCW 42.17.3691

More Cops Now filed its initial C-3 report on September 24, 2003 reporting receipts of \$42,620. **(Exhibit 5)** The initial C-3 report was filed manually as were all of the committee's subsequent reports. PDC staff reminded Ed Troyer, treasurer for More Cops Now, of the electronic filing requirement on October 24, 2003. **(Exhibit 6)**

Based on this information, I am filing this complaint and directing staff to investigate the allegations that More Cops Now violated RCW 42.17 as noted above during its 2003 campaign to support Pierce County Proposition 1.


Vicki Rippie, Executive Director


Date

Political Committee Registration

C1PC
(6/01)

DATE FILED PDC
SEP 15 2003

Committee Name (Show entire official name.) MORE COPS NOW		Acronym: NONE
Mailing Address 6824 19TH STREET W #140		Telephone: (253) 255-7051
City UNIVERSITY PLACE	County PIERCE	Fax: () NOT KNOWN YET
Zip + 4 98407		E-mail: MORECOPSNOW@COMCAST.NET
NEW OR AMENDED REGISTRATION? <input checked="" type="checkbox"/> NEW. Complete entire form. <input type="checkbox"/> AMENDS previous report. Complete entire form.		COMMITTEE STATUS <input type="checkbox"/> Continuing (On-going; not established in anticipation of any particular campaign election.) <input checked="" type="checkbox"/> 2003 election year only. Date of general or special election: NOV 4TH 2003 (Year)

1. What is the purpose or description of the committee?

☐ Bona Fide Political Party Committee - official state or county central committee or legislative district committee. If you are not supporting the entire party ticket, attach a list or specify here the names of the candidates you support.

☒ Ballot Committee - Initiative, Bond, Levy, Recall, etc. Name or description of ballot measure: **03 SALES TAX INCREASE FOR CRIMINAL JUSTICE IN PIERCE COUNTY** Ballot Number **PROP 1** FOR ☒ AGAINST ☐

☐ Other Political Committee - PAC, caucus committee, political club, etc. If committee is related or affiliated with a business, association, union or similar entity, specify name:

For single election-year only committees (not continuing committees): Is the committee supporting or opposing
 (a) one or more candidates? ☐ Yes ☒ No If yes, attach a list of each candidate's name, office sought and political party affiliation.
 (b) the entire ticket of a political party? ☐ Yes ☒ No If yes, identify the party.

2. Related or affiliated committees. List name, address and relationship. **NONE** ☐ Continued on attached sheet

3. How much do you plan to spend during this entire election campaign, including the primary and general elections? Based on that estimate, choose one of the reporting options below. (If your committee status is continuing, estimate spending on a calendar year basis.)
 If no box is checked you are obligated to use Full Reporting. See instruction manuals for information about reports required and changing reporting options.

☐ MINI REPORTING
 Mini Reporting is selected. No more than \$3,500 will be raised or spent and no more than \$300 in the aggregate will be accepted from any one contributor.

☒ FULL REPORTING
 Full Reporting is selected. The frequent, detailed campaign reports mandated by law will be filed as required.

4. Campaign Manager's or Media Contact's Name and Address RON KLEIN	Telephone Number: (253) 255-7051
5. Treasurer's Name and Address (List deputy treasurers on attached sheet.) ED TROYER / 6824 19TH ST W #140	Daytime Telephone Number: (253) 255-7051
6. Committee Officers. List name, title, and address. Continue on attached sheet if necessary. See reverse for definition of "officer." NONE YET <input type="checkbox"/> Continued on attached sheet	

7. Campaign Bank or Depository TAPCO CREDIT	Branch 19TH-MAIN	City FIRCREST
---	---------------------------------------	-------------------------

8. Campaign books must be open to the public, except on a weekend or legal holiday, during the eight days before the election: (a) on the eighth day for two consecutive hours between 8 a.m. and 8 p.m.; if the eighth day is a legal holiday - two consecutive hours on the seventh day between 8 a.m. and 8 p.m.; and (b) on the other weekdays by appointment between 8 a.m. and 8 p.m. Specify location and hours below. It is not acceptable to provide a post office box or an out-of-area address.
 Street Address, Room Number, City **NOT KNOWN YET** Hours [Two consecutive hours; see 8(a)] **(253) 255-7051 "ED TROYER"**

In order to make an appointment, contact the campaign at (telephone, fax, e-mail): **(253) 255-7051 "ED TROYER"**

9. Eligibility to Give to State Office Candidates: During the 180 days prior to making a contribution to a state office candidate, your committee must have received contributions of \$10 or more from at least ten persons registered to vote in Washington State. <input type="checkbox"/> A check here indicates your awareness of and pledge to comply with this provision. Absence of a check mark means your committee does not qualify to give to state office candidates (legislative and statewide executive candidates).	10. Signature and Certification. I certify that this statement is true, complete and correct to the best of my knowledge. Committee Treasurer's Signature Ed Troyer Date 09-07-03
--	--

Need campaign finance forms and instructions? Please check one of the following boxes. <input checked="" type="checkbox"/> I already have forms and instructions. <input type="checkbox"/> I will get forms and instructions from my county elections office.	<input type="checkbox"/> I want the Public Disclosure Commission to mail me the proper forms and instructions.
--	--

Distribution of This Report:
 ORIGINAL - Public Disclosure Commission
 COPY - County Elections Office (Auditor)
 COPY - Your own records

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3

(1/02)

THIS SPACE FOR OFFICE USE

DATE FILED PDG

OCT 27 2003

Candidate or Committee Name (Do not abbreviate. Use full name.)

MORE COPS NOW

Mailing Address

6824 19TH ST W #140

City

Zip + 4

Office Sought (candidates)

Election Date

UNIVERSITY PLACE WA 98466

YES PROP. 1

11-04-03

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous	\$	\$
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)		
	c. Loans, notes, security agreements. Attach Schedule L		
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation		
<i>10-15-03</i>	e. Small contributions \$25.00 or less not itemized and number of persons giving <i>2</i> (persons)	<i>50</i>	<i>\$50.00</i>

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: * Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
<i>10-15-03</i>	<i>BOUNCE BACK 3729 N OAK TRAILWAY KANSAS CITY MO 64116</i>				<i>\$200.00</i>	<i>\$</i>
	Occupation					
<i>10-15-03</i>	<i>WASHINGTON STATE COUNCIL OF COUNTY AND CITY EMPLOYEES P.O. Box 750 EVERETT WA. 98206</i>				<i>\$20,000.00</i>	<i>\$</i>
	Occupation					
<i>10-16-03</i>	<i>MARYWAKE VAN DEREN 5826 FRANCES AVE N.E. BROWNS POINT WA 98422</i>	<i>PIERCE COUNTY 930 TAC AVE S. TACOMA WA 98402</i>			<i>\$100.00</i>	<i>\$</i>
	Occupation	<i>JUDGE</i>				
<i>10-16-03</i>	<i>TIM & KAREN JENKINS 813 W PIONEER AVE PUNAHUP WA 98371-5359</i>	<i>PIERCE COUNTY 930 TAC AVE S. TAC WA 98402</i>			<i>\$100.00</i>	<i>\$</i>
	Occupation	<i>SHERIFF'S DEPT.</i>				
<i>10-17-03</i>	<i>ROBIN & JEMIS TARES 1812 39TH ST S.E. PUNAHUP WA 98372</i>	<i>UNKNOWN</i>			<i>\$100.00</i>	<i>\$</i>
	Occupation					
	<input checked="" type="checkbox"/> Check here if additional pages are attached	Sub-total			<i>20,550.00</i>	
		Amount from attached pages			<i>200.00</i>	

*See reverse for details.

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

20,750.00

4. Date of Deposit

10-20-03

253-255-7051

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

Elul Tarr

10-20-03

EXHIBIT 3

ROI EXHIBIT #1
 4 of 8

CASH RECEIPTS MONETARY CONTRIBUTIONS

C3

(1/02)

THIS SPACE FOR OFFICE USE

DATE FILED PDC
 OCT 27 2003

Candidate or Committee Name (Do not abbreviate. Use full name.)

MORE COPS NOW

Mailing Address

6824 19TH ST W #140

City

U.P. WA

Zip + 4

98466

Office Sought (candidates)

YES PROP 1

Election Date

11-04-03

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
/	a. Anonymous	\$ /	\$
/	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)	/	
/	c. Loans, notes, security agreements. Attach Schedule L	/	
/	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation	/	
/	e. Small contributions \$25.00 or less not itemized and number of persons giving (persons)	/	

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: * Employer's Name, City and State	P R I	G E N	Amount	Aggregate * Total
10-19-03	KEN & KATHRYN NELSON 4423 68 TH AVE W TACOMA WA 98466	UNKNOWN			\$200.00	\$
		Occupation				
10-19-03	LAURA & HUDSON STANSBURY 3802 N PROCTOR TAC WA. 98407	PIERCE COUNT 930 TAC AVE S. TAC WA 98402			\$100.00	\$
		Occupation EXELS OFFICE				
10-21-03	KATHY HELLER 1406 BROWN'S POINT BLVD. NE TAC. WA. 98422	UNKNOWN			\$150.00	\$
		Occupation				
10-21-03	HAROLD LEMAY ENT. P.O. Box 44459 13502 PAC AVE TAC WA 98444	N/A			\$500.00	\$
		Occupation				
10-24-03	PUYALLUP POLICE OFFICERS ASSOCIATION P.O. BOX 707 PUYALLUP WA 98371	N/A			\$1,500.00	\$
		Occupation				
	<input checked="" type="checkbox"/> Check here if additional pages are attached					
		Sub-total			2,450.00	
		Amount from attached pages			2000.00	

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

\$4,450.00

*See reverse for details.

4. Date of Deposit

10-27-03

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

[Signature]

10-27-03

253-255-7051

EXHIBIT #1
 of 1
 5 of 8

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3

(1/02)

THIS SPACE FOR OFFICE USE

DATE FILED PDC
 SEP 24 2003

Candidate or Committee Name (Do not abbreviate. Use full name.)

MORE COPS NOW

Mailing Address

6824 19TH STREET W #140

City

Zip + 4

Office Sought (candidates)

Election Date

UNIVERSITY PLACE WA 98466

YES PROP 1 / PIERCE COUNTY

11-04-03

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
<i>0</i>	a. Anonymous	\$	\$
<i>0</i>	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)		
<i>0</i>	c. Loans, notes, security agreements. Attach Schedule L		
<i>0</i>	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation		
	e. Small contributions \$25.00 or less not itemized and number of persons giving _____ (persons)		

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: * Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
<i>9-10-03</i>	<i>ED TROYER 6824 19TH ST W #140 UNIVERSITY PLACE WA 98466</i>	<i>PIERCE COUNTY SHERIFF 930 TACOMA AVE S. TACOMA WA 98402</i>			<i>\$120.00</i>	<i>\$120.00</i>
		Occupation <i>DETECTIVE</i>				
<i>9-15-03</i>	<i>PIERCE COUNTY SHERIFF'S INDEPENDENT GUILD P.O. Box 45070 TACOMA WA 98444</i>	<i>PRESIDENT JEFF MIZIARSKI</i>			<i>\$37,000.00</i>	<i>\$37,120.00</i>
		Occupation				
<i>9-15-03</i>	<i>PIERCE COUNTY POLICE CHIEFS ASSOCIATION 5504 112TH ST S.W LAKEWOOD WA. 98499</i>	<i>PRESIDENT LARRY SAUNDERS</i>			<i>\$500.00</i>	<i>\$37,620.00</i>
		Occupation				
<i>9-16-03</i>	<i>TACOMA POLICE DEPARTMENT POLICE UNION LOCAL #6 901 S F STREET TACOMA WA 98402</i>	<i>PRESIDENT PAT FRANTZ</i>			<i>\$5000.00</i>	<i>\$42,620.00</i>
		Occupation				
					\$	\$
		Occupation				
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total			<i>42,620.00</i>	
		Amount from attached pages			<i>42,620.00</i>	

*See reverse for details.

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

4. Date of Deposit

9-15-03 / 9-16-03

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

ED TROYER

9-19-03

Treasurer's Daytime Telephone No.: () -

ED TROYER

EXHIBIT #1

EXHIBIT

6 of 8

Lori Anderson

From: Lori Anderson
Sent: Friday, October 24, 2003 11:06 AM
To: 'morecopsnow@comcast.net'
Subject: PDC reports

Ed - I was looking at the C-3 reports that you've filed so far. Please make one change - the aggregate column isn't a running total of the contributions, it's the aggregate given by each individual contributor. Also, you need to be electronically filing because you've spent more than \$25,000. - Lori

Re: EXHIBIT #1
2 of 8

~~EXHIBIT 6~~
~~7 of 8~~

Lori Anderson

From: Morecopsnow@comcast.net
Sent: Tuesday, October 28, 2003 6:44 PM
To: Lori Anderson
Subject: RE: PDC reports

Lori got your phone call, thanks for staying on top of it and keeping me informed.

The address for the books will be

2901 N Vista View
Tacoma WA 98407

I will make the correction on the form and get it sent in tomorrow.

> Washington state law requires electronic filing of any committee that expects to
> spend more than \$25,000 on a campaign. Further, electronic filing should begin
> at the point you know that you're going to spend more than \$25,000. To get the
> More Cops Now campaign into compliance, you should immediately take the
> earlier-described steps to get set up for E-filing, and then E-file the reports.
> I'm not going to tell you not to file the paper reports since they're due
> tomorrow, but if you do file paper reports, you need to realize that you are not
> in compliance.

Ref EXHIBIT #1
8 of 8

JAN 29 2004

January 26, 2004

RECEIVED

JAN 30 2004

Public Disclosure Commission
711 Capitol Way RM 206
PO Box 40908
Olympia WA 98504-0908

Public Disclosure Commissi

Regarding Complaint filed by Vicki Rippie PDC Case No. 04-423

Regarding the violations that were sent to me involving the More Cops Now campaign.

RCW 42.17.080 *Making campaign books and records available for public inspection during two designated hours on the eighth day before the election.*

The campaign group which started with volunteers never had a fixed address or physical location to work out of this group was only formed 7-8 weeks before the election. I gave a phone number for people to contact me at any time to inspect the books. I was informed via email that was not good enough. At that time I supplied my home address and had the books available all day and night long. At no time was there any intent to deceive or hide information. In fact I received calls from media sources inquiring about numbers. I provided them the information and they confirmed them via your web site. I saw multiple articles in the paper detailing this information. And if am reading your violation correctly I was one day off from getting that information to you. As far as the post election C-4 form goes I did prepare and file that which I still have a copy of, I will await your direction on who to get that to. This form will show that we had an excess of \$600.00 when the election was over.

RCW 42.17.105 *Requires a Political Committee to file a special report within 48 hours when it receives \$1,000 or more from a contributor during the 21 day period before the election. Prohibits a political Committee from accepting more than \$5000.00 from any one contributor Within 21 days of the general election.*

Your violation states that I failed to report a \$20,000 dollar donation from the Washington State Council of County and City Employees. (This is actually the Sheriff's Officers Corrections Union). The other donation that was reported wrong was the 1,500 Donation from the Puyallup Police Officers Guild. In both of these incidents the checks were picked up by other members of this committee, both are elected politicians and had a hired campaign advisor with them when I received the checks. They all saw how I was doing the forms and brought the checks to me after the time period limit. I'm not blaming them because it is ultimately my responsibility to know all of the particulars to the rules and regulations. I know now that I should have reported them on a separate form. Having missed the 21 day reporting procedures by a day.

We as a union voted to give the large donations with automatic deductions taken out of each person pay checks over the next year to cover the costs. In a sense these donations amount to a hundred dollars contributed from each member. The reason for not using the proper form was from ignorance and bad advice, nothing intentional as far as deception goes. If I would have documented the donation as a day earlier it would have made the 21

ROL EXHIBIT #2
1 of 3

day limit not within the 20 days which I put on the form, we had actually received the donation before that by a few days, it was in another persons hands. I actually wrote the dates down when the checks were in my hands, making sure we actually received them. I believe this shows we were not trying to hide anything and made a mistake in reporting procedures, having self reported the violations by documenting them a day later than the 21 day limit on the form myself.

RCW 42.17.3691 *Failure to report electronically.*

This is correct I did fail to report electronically, during the initial meetings and reading through the literature I was provided I didn't know I was required to file electronically, until I was informed by your staff member. I down loaded the software and called to get the pass words. I activated the account and tried to utilize the program but was unable to. In fact when I pulled up the software it would not let me enter anything. And to this day I can't exit out of the program or shut down my computer once the program has been launched. I receive a message that states "Fox Pro won't let you exit" I have to cut the power to my machine in order to get a restart. I'm sure these problems were on my end and I could have straightened them out with one of your technical people. I decided at that time it was probably more important to get you the information in a timely manner. So I continued to write the forms out. I'm sure having the system working and learning from the beginning would have probably saved me lots of time and grief in the long run, as well as less trouble for the PDC Staff..

This campaign started late in the year on September 7th 2003. I was directed to attend the first committee meeting regarding Proposition 1. It was determined at that time I would remain the treasurer for the program. I obtained the book of forms from the Auditors office here in Pierce County. After going through the forms and getting everything going, this quickly took on a huge life of its own. Numerous elected officials and what they call political consultants were involved. I spoke with them on numerous occasions during this short process to make sure we were doing things correctly, which I believed we were. Some of my other responsibilities during the campaign were to write the radio and TV commercials, coordinate the building and posting of the elections signs, set up speaking engagements and conduct fund raising efforts. This made for a very fast 7 weeks until the general election. During that time I took numerous vacation days of my own time as to avoid any conflict of working on the election during my regular duties as an employee of Pierce County. I never imagined this would be as much work as it turned out to be, numerous people did not follow through with the help they had promised at the beginning, including entire organizations. This has been a learning experience.

I would like to state that at no time did I do anything to intentionally hide donations or mislead the PDC, public and any body else that should have access to this information. Of the violations that were mentioned some were a day away from deadlines as far as reporting and the providing of an address for inspection. It should also be noted that no one complained to me or the committee during this time frame. Everyone that wanted the information was provided with the forms, which I saw in the media a few times, including my own donation amount.

I also realize that procedures are put into place for a reason. Having educated my self further in the reporting practices would probably saved myself and your agency valuable time. I hope that this can be a learning experience for me. I would like to be involved with these types of projects in the future. Knowing now that amount of detailed work that goes into this I should not have taken on any of the other responsibilities during this short campaign.

I apologize for the extra work this has created for the PDC staff and after reviewing my answers to the listed violations I'm willing to take any sanctions and or monetary penalties you decide. Though I reference other people in my statements above I would rather not list them, ultimately it was my responsibility to insure this was done correctly. I do not expect to contest your findings, wasting more of your valuable time.



Ed Troyer
6824 19th Street W #140
University Place WA 98466
253-377-9055 Contact
253-680-1020 Pager
wishfactory@comcast.net

X



MORE COPS NOW
ED TROYER
ED TROYER
6824 19TH ST W #140
UNIVERSITY PLACE WA 98466

MEMBER NO.	ENDING DATE	BRANCH	PAGE
	10-31-03	1	1

SOCIAL SECURITY NUMBERS WILL NO LONGER APPEAR ON YOUR MONTHLY STATEMENTS, ONLY THE LAST FOUR DIGITS OF YOUR ACCOUNT NUMBER WILL BE SHOWN TO HELP PREVENT IDENTITY THEFT.

DATE FILED PDC

STATEMENT OF ACCOUNTS

JUL 6 - 2004

DATE	TRANSACTION DESCRIPTION						AMOUNT	FINANCE CHARGE	BALANCE
	BUDGET ACCOUNT		ACCT# 2		10-01-03 THRU 10-31-03		PREVIOUS BALANCE		46,631.
OCT03	SHARE DRAFT	1002	TRACE#		21044698		75.00-		46,556.
OCT06	DEPOSIT						1,400.00		47,956.
OCT06	DEPOSIT						20.00		47,976.
OCT06	SHARE DRAFT	1003	TRACE#		23225144		300.00-		47,676.
OCT07	DEPOSIT						750.00		48,426.
OCT07	SHARE DRAFT	1006					240.00-		48,186.
OCT08	DEPOSIT						200.00		48,386.
OCT08	SHARE DRAFT	1005	TRACE#		23123938		300.00-		48,086.
OCT15	SHARE DRAFT	1012	TRACE#		23062494		1,695.38-		46,391.
OCT15	SHARE DRAFT	1010	TRACE#		22082680		4,000.00-		42,391.
OCT15	SHARE DRAFT	1009	TRACE#		23392488		11,001.52-		31,390.
OCT16	SHARE DRAFT	1007	TRACE#		23208320		100.00-		31,290.
OCT16	SHARE DRAFT	1011	TRACE#		21143460		2,100.00-		29,190.
OCT16	SHARE DRAFT	1013	TRACE#		21167174		17,195.95-		11,994.
OCT16	DEPOSIT						2,525.00		14,519.
OCT16	DEPOSIT						6,750.00		21,269.
OCT17	SHARE DRAFT	1004	TRACE#		22045254		140.00-		21,129.
OCT17	SHARE DRAFT	1017	TRACE#		21010882		7,400.00-		13,729.
OCT20	DEPOSIT						20,750.00		34,479.
OCT22	SHARE DRAFT	1015	TRACE#		21320866		772.47-		33,706.
OCT23	DEPOSIT						30.00		33,736.
OCT23	WITHDRAWAL						30.00-		33,706.
OCT23	DEPOSIT						30.00		33,736.
OCT24	SHARE DRAFT	1022	TRACE#		23044572		7,850.00-		25,886.
OCT27	DEPOSIT						4,450.00		30,336.
OCT27	SHARE DRAFT	1016	TRACE#		23032930		800.00-		29,536.
OCT28	SHARE DRAFT	1019	TRACE#		23101808		4,253.78-		25,282.
OCT29	SHARE DRAFT	1027	TRACE#		23061144		461.51-		24,821.
OCT29	SHARE DRAFT	1028	TRACE#		22107784		10,079.81-		14,741.
OCT30	SHARE DRAFT	1026	TRACE#		21168656		600.00-		14,141.
OCT30	SHARE DRAFT	1014	TRACE#		22048566		612.50-		13,528.
OCT30	SHARE DRAFT	1025	TRACE#		22049838		6,633.00-		6,895.
OCT31	SHARE DRAFT	1029	TRACE#		23061116		2,000.00-		4,895.
OCT31	NEW BALANCE								4,895.

ROL, EXHIBIT #3
of 1



WASHINGTON STATE
COUNCIL OF COUNTY AND CITY EMPLOYEES
AFSCME AFL-CIO

CHRIS DUGOVICH President/Executive Director

Affiliated with:

American Federation of State, County & Municipal Employees
Washington State Labor Council

October 9, 2003

More Cops Now
6824 19th St. West, #140
University Place, WA 98466

Dear Committee:

On behalf of the 16,000 local government employees we represent, this letter is written to inform you that the Washington State Council of County and City Employees, AFSCME, AFL-CIO has formally endorsed your efforts for the "More Cops Now" campaign. Enclosed please find a \$20,000.00 check for your campaign.

Please feel free to use our endorsement in any manner you find appropriate and do not hesitate to contact us if we can be of any further assistance.

Sincerely,

Chris Dugovich
President/Executive Director
WASHINGTON STATE COUNCIL
OF COUNTY & CITY EMPLOYEES
AFSCME, AFL-CIO

Sincerely,

J. Pat Thompson
Director of Legislation/Political Action
WASHINGTON STATE COUNCIL
OF COUNTY & CITY EMPLOYEES
AFSCME, AFL-CIO

cc: Ron Fredin, Vice-President

Enclosure

CD:JPT:cc

CASHED

10/21/03

RECEIVED

October 24th, 2003

MORECN - 407

OCT 28 2003

E-MAILED 10/29/03

Public Disclosure Commission

DATE FILED PDC

OCT 27 2003

Washington State Public Disclosure Commission
P.O Box 40908
Olympia, WA 98504-0908

This document serves as an official signature authorization form for the purpose of filing electronic reports for "More Cops Now" committee

You may contact me at morecopsnow@comcast.net and phone number 253-255-7051.

I represent that I have the authority to Sign PDC reports for the above-named committee, certifying that the information contained in the reports is true and correct to the best of my knowledge.

Sincerely,



Treasurer

ED TROYER

Printed

ROL EXHIBIT #5
1 of 1

RECEIVED

AUG 12 2004

Sally Parker

Public Disclosure Commission

Here are the copies of the checks and deposits.

I have attached the four deposits that were made into the More Cops Now account.

1. Deposit of \$1,400. This was made by a combination of 18 checks by individuals. The checks were brought to TAPCO and deposited directly. All of the checks were made out to TAPCO with the account number for our account number. As you can see by the back of the checks they were not deposited by us. Most are attorneys in the Tacoma Pierce County area. (I have attached copies of the deposit and checks) the bank states they have no way of knowing who the actual person was that delivered the checks. They also state they did not catch the other donations that are listed here. New tellers may have made the deposits without knowing the rules.
2. Two checks were deposited into the account by two separate individuals. For a total of \$200 one check is from an attorney the other is a judge. Both were deposited straight into TAPCO at the same time without our knowledge as you can see by the back of the check. (Copies attached)
3. One check for \$30.00 deposited into TAPCO by the individual directly, as you can see by the back of the checks (Copy Attached)
4. One check for \$250 dollars donated from the Steilacoom Police Officers Association. I deposited this check, I don't remember doing it but it was the day after the election, I inadvertently left it off the appropriate reporting form. The check was dated on the 28th and mailed to us. (Copy Attached)

201 EXHIBIT # 6
1 of 1



6312 So. 19th St. W. • P.O. BOX 5185
TACOMA, WASHINGTON 98415
ACCOUNT TYPES

- 1 - SHARES
- 2 - DRAFT-CHECKING
- 4 - CHRISTMAS CLUB
- 6 - IRA
- 15 - VACATION
- 20 & HIGHER CERTIFICATES

CASH	_____	\$	_____
CHECK	_____	\$	_____
CHECK	_____	\$	_____
AMOUNT RECEIVED	\$	_____	_____
	\$	_____	_____
	\$	_____	_____

<input type="checkbox"/> LOAN PAYMENT
<input type="checkbox"/> SHARE DRAFT DEPOSIT
<input type="checkbox"/> SHARE SAVINGS DEPOSIT
<input type="checkbox"/> SHARE SAVINGS WITHDRAWAL
<input type="checkbox"/> SHARE DRAFT WITHDRAWAL
<input type="checkbox"/> SHARE TO DRAFT TRANSFER

<input type="checkbox"/> IN-TOWN CHECK HOLD
<input type="checkbox"/> OUT-OF-TOWN CHECK HOLD
MEMBER'S INITIALS _____

TDL # _____

CASHIER'S INITIAL _____

SUPERVISOR'S INITIAL _____

<input checked="" type="checkbox"/> MEMBER'S SIGNATURE FOR CASH REC'D

TRANSACTION 10-08-03 09:33:08 MEMBER
START TIME 09:32:31 FOR More Cops Now

1 466 *OF

RECEIVED 200.00 IN 2 CHECKS 100.00
DEPOSIT OF 200.00 BUDGET ACCOUNT 2
PREV BAL 48,186.90 NEW BAL 48,386.90

EXHIBIT # 8
of 1

RECEIVED
AUG 12 2004

Public Disclosure Commission

RECEIVED

AUG 1 2 2004

Public Disclosure Commission

GF TRANSACTION 10-23-03 11:23:25 MEMBER

START TIME 11:23:11 FOR MORE Cops Now

DEPOSIT OF	30.00	BUDGET ACCOUNT	2
PREV BAL	33,706.58	NEW BAL	33,736.58
WITHDRAWAL	30.00	BUDGET ACCOUNT	2
PREV BAL	33,736.58	NEW BAL	33,706.58

1 441 *GF



6312 So. 19th St. W. • P.O. BOX 5185
TACOMA, WASHINGTON 98415

ACCOUNT TYPES

- 1 - SHARES
- 2 - DRAFT-CHECKING
- 4 - CHRISTMAS CLUB
- 6 - IRA
- 15 - VACATION
- 20 & HIGHER CERTIFICATES

CASH	\$	
CHECK	\$	
CHECK	\$	
AMOUNT RECEIVED	\$	
	\$	
	\$	

<input type="checkbox"/> LOAN PAYMENT
<input type="checkbox"/> SHARE DRAFT DEPOSIT
<input type="checkbox"/> SHARE SAVINGS DEPOSIT
<input type="checkbox"/> SHARE SAVINGS WITHDRAWAL
<input type="checkbox"/> SHARE DRAFT WITHDRAWAL
<input type="checkbox"/> SHARE TO DRAFT TRANSFER

<input type="checkbox"/> IN-TOWN CHECK HOLD	
<input type="checkbox"/> OUT-OF-TOWN CHECK HOLD	
MEMBER'S INITIALS	

TDL #

CASHIER'S INITIAL

SUPERVISOR'S INITIAL

☒ MEMBER'S SIGNATURE FOR CASH RECD

EXHIBIT # 9
of 1



6312 So. 19th St. W. • P.O. BOX 5185
TACOMA, WASHINGTON 98415

ACCOUNT TYPES

- 1 - SHARES
- 2 - DRAFT-CHECKING
- 4 - CHRISTMAS CLUB
- 6 - IRA
- 15 - VACATION
- 20 & HIGHER CERTIFICATES

CASH	_____	\$	_____
CHECK	_____	\$	_____
CHECK	_____	\$	_____
AMOUNT RECEIVED	\$	_____	_____
	\$	_____	_____
	\$	_____	_____

<input type="checkbox"/> LOAN PAYMENT
<input type="checkbox"/> SHARE DRAFT DEPOSIT
<input type="checkbox"/> SHARE SAVINGS DEPOSIT
<input type="checkbox"/> SHARE SAVINGS WITHDRAWAL
<input type="checkbox"/> SHARE DRAFT WITHDRAWAL
<input type="checkbox"/> SHARE TO DRAFT TRANSFER

<input type="checkbox"/> IN-TOWN CHECK HOLD
<input type="checkbox"/> OUT-OF-TOWN CHECK HOLD
MEMBER'S INITIALS _____

TDL # _____
CASHIER'S INITIAL _____
SUPERVISOR'S INITIAL _____

<input checked="" type="checkbox"/> MEMBER'S SIGNATURE FOR CASH REC'D

GF TRANSACTION 11-05-03 13:28:59 MEMBER
START TIME 13:28:54 FOR More Cops Now

1 162 #GF

RECEIVED 250.00 IN 1 CHECK
DEPOSIT OF 250.00 BUDGET ACCOUNT 2
PREV BAL 2,395.98 NEW BAL 2,645.98

EXHIBIT #10
1 of 2

RECEIVED
AUG 1 2 2004

Public Disclosure Commiss

STEILACOOM OFFICERS' ASSOCIATION

P O BOX 881012
STEILACOOM, WA 98388

1087

98-8087/3251

DATE

10/28/03

PAY TO THE ORDER OF

MORE Cops Now

\$ 250.00

Two-Hundred-Fifty 1/100

DOLLARS

Security features included. Details on back.



The UnBank™
Harborstone.
CREDIT UNION

McChord Office
P.O. Box 4207
Tacoma, WA 98438-0207

FOR



© 1997 AMT 1004

WJH

Account: raft#:1087 Amount:\$250.00 Sequence:2202082390 Date:11-05-2003 CUID:325183233 WorkType:CK00

Branch:0

RECEIVED

AUG 12 2004

Public Disclosure Commission

ENDORSE HERE

MORE Cops Now
WJH

ED NOT SIGN/WHITE/STAMP DELIVERY LINE

UNICO CREDIT UNION

10/28/03

00

FEDERAL RESERVE DEAM

The following security features are not listed/except

Security Features

Microprint Signature Line

Chemical Sensitivity

Pacific Union

Document

Absence of

Occupational

Appearance

Chemical

Absence of

Notes (and others)

standards

since it altered

Location of

on back of check

words or dotted line

are 1-9

1-9 spots appear with

check icon

check icon

Rel 2 EXHIBIT #10 of 2

More Cops Now
Report Of Investigation
PDC Case No. 04-423

Type	<u>Period/ deposit date</u>	<u>Date Due</u>	<u>Date filed/ amended</u>	<u>Late</u>	<u>C-4 Reported Contributions</u>	<u>Actual Contributions</u>	<u>C-4 Reported Expenditures</u>	<u>Actual/Amend Expenditures</u>
	<u>21-day pre- general</u>							
C3	9/15/03	9/22/2003	9/24/03	2	\$120.00	\$125.00		
C3	9/16/03	9/22/2003	9/24/03	2	\$42,500.00	\$42,525.00		
C3	9/25/03	9/29/2003	10/1/03	2	\$10,325.00	\$10,550.00		
C3	9/30/03	10/6/2003	10/6/03	0	<u>\$750.00</u>	\$750.00		
		Actual Total of C-3's			\$53,695.00			
	<u>N/A-</u>							
C4	10/12/03 ¹	10/12/2003	10/14/03	2	\$53,170.00	\$53,950.00	\$44,185.17	\$42,788.45
	<u>7-day pre- general</u>	10/8/03 - 10/27/03						
C-3	10/6/03	10/13/2003	8/12/04	304	\$0.00	\$1,400.00		
C-3	10/8/03	10/13/2003	8/12/04	304	\$0.00	\$200.00		
C3	10/14/03	10/20/2003	10/16/03	0	\$2,575.00	\$2,575.00		
C3	10/15/03	10/17/2003	10/16/03	0	\$6,750.00	\$6,750.00		
C3	10/20/03	10/22/2003	10/27/03	5	\$20,750.00	\$20,750.00		
C3	10/23/03	10/27/2003	8/12/04	290	\$0.00	\$30.00		
C3	10/27/03	10/29/2003	10/27/03	0	<u>\$4,450.00</u>	\$4,450.00		
		Actual Total of C-3's			\$34,525.00			
C-4	10/12/03 - 10/27/03 ²	10/28/03	10/27/03	0	\$27,775.00	\$36,155.00	\$41,496.00	\$43,520.57
	<u>Post Election</u>							
C-3	10/28/03 10/27/03-	12/10/03	8/12/04	246	\$0.00	250	\$200.00	\$200.00
C-4	11/4/03 ³	12/10/2003	5/24/2004	166	\$0.00	\$250.00	\$200.00	\$2,200.00
	Totals		C-4 Totals		\$80,945.00	\$90,355.00	\$85,881.17	\$88,509.02
			C-3 Totals		\$88,220.00			

¹ Correct reporting period: 9/7/2003-10/5/2003 Actual reporting period: N/A -10/12/03
² Correct reporting period: 10/6/03-10/25/03 Actual reporting period: 10/12/03-10/27/03
³ Correct reporting period: 10/26/03-11/30/03 Actual reporting period: 10/27/03-11/4/03

\$90,355.00 Actual Contrib
\$88,509.02 Actual Expend
\$1,845.98 Act balance
\$1,600.00 Rpted bal
\$245.98 Difference

ROLEXHIBIT #11
1 of 11



CAMPAIGN SUMMARY RECEIPTS & EXPENDITURES

C4
(1/02)

PDC OFFICE USE

DATE FILED PDC

OCT 14 2003

Candidate or Committee Name (Do not abbreviate. Include full name)

MORE COPS NOW

Mailing Address

6824 19TH ST W # 140 U.P. WA 98466

Zip + 4

98466

Office Sought (Candidates)

YES PROP #1

Election Date

11-4-03

City

U.P. WA 98466

Report
Period
Covered

From (last C-4)

N/A

To (end of period)

10-12-03

Final Report?

Yes ☐ No ☒

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) **supporting or opposing a state or local candidate?**

*See reverse

Yes ☐

No ☒

RECEIPTS

1. Previous total cash and in kind contributions (From line 8, last C-4)
(If beginning a new campaign or calendar year, see instruction booklet)..... \$ *N/A*
2. Cash received (From line 2, Schedule A)..... \$ *53,170.00*
3. In kind contributions received (From line 1, Schedule B)..... *0*
4. Total cash and in kind contributions received this period (Line 2 plus 3)..... *53,170.00*
5. Loan principal repayments made (From line 2, Schedule L)..... *(N/A)*
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-) *N/A*
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-) *53,170.00*
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)..... *53,170.00*
9. Total pledge payments due (From line 2, Schedule B)..... *N/A*

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4)
(If beginning a new campaign or calendar year, see instruction booklet)..... \$ *44,185.17*
11. Total cash expenditures (From line 4, Schedule A)..... \$ *44,185.17*
12. In kind expenditures (goods & services) (From line 1, Schedule B)..... *0*
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)..... \$ *44,185.17*
14. Loan principal repayments made (From line 2, Schedule L)..... *(0)*
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-) *0*
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-) *0*
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... *44,185.17*

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(253) 255-7051

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)..... \$ *8,985.17*
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)
19. Liabilities: (Sum of loans and debts owed)..... *(0)*
20. Balance (Surplus or deficit) (Line 18 minus line 19)..... \$ *8,985.17*

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

YES PROP #1

10-12-03

Ell Tzer

10-12-03

SEE INSTRUCTIONS ON REVERSE

201 EXHIBIT # *11*
2 of *11*

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

DATE FILED PDC

Candidate or Committee Name (Do not abbreviate. Use full name.)

more cogs now

OCT 14 2003

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
9-19-03	\$ 42,620	9-25-03	\$ 10,325	9-30-03	\$ 750.00	\$ 53,170.00

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON REVERSE

C - Contributions (monetary, in-kind & transfers)
I - Independent Expenditures
L - Literature, Brochures, Printing
B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising
O - Other Advertising (yard signs, buttons, etc.)
V - Voter Signature Gathering

P - Postage, Mailing Permits
S - Surveys and Polls
F - Fundraising Event Expenses
T - Travel, Accommodations, Meals
M - Management/Consulting Services
W - Wages, Salaries, Benefits
G - General Operation and Overhead

3. EXPENDITURES

- Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
2-26-03	REGISTER.COM 1-800-899-9723	O	DOMAIN REGISTRATION FOR WEB SITE	\$ 20.00
9-4-03	TAPCO CREDIT UNION	I	CHARGE FOR CHECKS	\$ 15.00
9-21-03	BORUCK PRINTING 412 NE 72ND ST SEATTLE WA 98115	O	YARD SIGNS	\$ 6555.20
10-02-03	LAUREN PAWLASKI PLUS 7 OTHER INDIVIDUALS 9300 1st Ave SE 98142	O	SIGN BUILDING & PRODUCTION	\$ 840.00
10-10-03	JEFF RANDALL LLC 814 N G STREET TAC, WA	O	VOICE OVER T9ENT FOR T.V. COMMERCIALS	\$ 100.00
10-09-03	CAPITOL CITY PRESS 116 CAPITOL WAY N OLYMPIA WA 98501	L	PRINTING OF MAILERS	\$ 11,001.52
10-12-03	DMA INC 21737 96 PL S. KENT WA 98031	M	ELECTION FEE FOR DAVE MORSEMAN/CONSULTANT	\$ 4,000.00

201 EXHIBIT #11 Total from attached pages \$ 21,603.45
3 Of 11 Enter also on line 11 of C4 \$ 44,185.17

4. TOTAL CASH EXPENDITURES

Page 2

Report Date

10-12-03

(Adopted 3/93) * * *

DATE FILED PDC

OCT 14 2003



Bill To:

More Cops Now
6824 19th Street West #140
University Place, WA 98466

Billing Date

9/28/2003

Invoice

DESCRIPTION

Management Consulting and Direct Mail Coordination

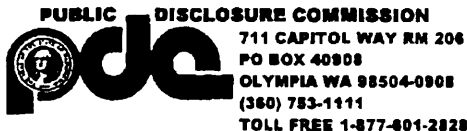
AMOUNT

4,000.00

Total

\$4,000.00

201 EXHIBIT #11
5 of 11



CAMPAIGN SUMMARY RECEIPTS & EXPENDITURES

C4

(1/02)

PDC OFFICE USE

DATE FILED PDC

OCT 27 2003

Candidate or Committee Name (Do not abbreviate. Include full name)

MORE COPS NOW

Mailing Address

City

6824 19TH ST W #140 U.P. WA 98466

Zip + 4

98466

Office Sought (Candidates)

YES PROP 1

Election Date

11-04-03

Report
Period
Covered

From (last C-4)

To (end of period)

Final Report?

10-12-03

10-27-03

Yes ☐ No ☒

*For PACs, Parties & Caucus Committees: During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

*See reverse

Yes ☐No ☒

RECEIPTS

1. Previous total cash and in kind contributions (From line 8, last C-4)
(if beginning a new campaign or calendar year, see instruction booklet)..... \$53,170.00
2. Cash received (From line 2, Schedule A)..... \$27,775.00
3. In kind contributions received (From line 1, Schedule B)..... 0
4. Total cash and in kind contributions received this period (Line 2 plus 3)..... 27,775.00
5. Loan principal repayments made (From line 2, Schedule L)..... (0)
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-) 0
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-) 0
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)..... 80,945.00
9. Total pledge payments due (From line 2, Schedule B)..... 0

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4)
(if beginning a new campaign or calendar year, see instruction booklet)..... 44,185.00
11. Total cash expenditures (From line 4, Schedule A)..... 41,496.00
12. In kind expenditures (goods & services) (From line 1, Schedule B)..... 0
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)..... 41,496.00
14. Loan principal repayments made (From line 2, Schedule L)..... (0)
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-) 0
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-) 0
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... 85,681.00

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(253) 255-7051

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17).....
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)
19. Liabilities: (Sum of loans and debts owed)..... (0)
20. Balance (Surplus or deficit) (Line 18 minus line 19)..... -4736.00

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

YA ET

10-27-03

Treasurer's Signature

Date

Eltz

10-27-03

SEE INSTRUCTIONS ON REVERSE

201 EXHIBIT #11
6 of 11

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

DATE FILED PDC

OCT 27 2003

Candidate or Committee Name (Do not abbreviate. Use full name.)

MORE COPS NOW

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
10-14-03	2,575.00	10-20-03	20,750.00	10-27-03	4,450.00	27,775.00

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON REVERSE

C - Contributions (monetary, in-kind & transfers)
I - Independent Expenditures
L - Literature, Brochures, Printing
B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising
O - Other Advertising (yard signs, buttons, etc.)
V - Voter Signature Gathering

P - Postage, Mailing Permits
S - Surveys and Polls
F - Fundraising Event Expenses
T - Travel, Accommodations, Meals
M - Management/Consulting Services
W - Wages, Salaries, Benefits
G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
10-13-03	DARREN RILEY P.O. Box 45434 TAC. WA 98445	L	WEBSITE BUILD, MAINTAIN PDF DOCS AND LITERATURE	780.00
10-13-03	PERCE COUNTY BUDGET & FINANCE 910 TAC. AVE S. TAC. WA 98402	B	USE OF TWO VEHICLES FOR TWO HOURS/T.V. SPOTS	140.00
10-16-03	EMERALD OUT DOOR 3406 NW 112TH ST VANCOUVER WA 98685	B	LARGE SIGN ON PIERCE KING BORDER N/B	800.00
10-17-03	CABLE T.V. AIRTIME LP PROD/ COMCAST CABLE SEATTLE WA/MEDIA SALES	B	CABLE TELEVISION AIR TIME 10 CHANNELS X 200	2,400.00
10-18-03	EMERALD OUT DOOR 3406 NW 112TH ST VANCOUVER WA 98685	B	LARGE SIGN ON BORDER KING PIERCE S/B	800.00
10-19-03	TACOMA NEWS TRIBUNE 1950 S. STATE STREET TACOMA WA 98405	N	1/2 PAGE AD IN TRIB AND PUYALLUP HERALD.	\$4,253.00
10-20-03	KVI RADIO 140 4TH AVE NORTH suite 340 SEATTLE WA 98109	B	RADIO SPOTS AM RADIO	1,700.00

4. TOTAL CASH EXPENDITURES

201 EXHIBIT #11 Total from attached pages 25,623.00
7 of 11 Enter also on line 11 of C4 41,496.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

DATE FILED PDC

Page

2

OCT 27 2003

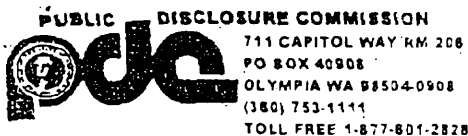
Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

more cops now

10-27-03

[illegible]



CAMPAIGN SUMMARY RECEIPTS & EXPENDITURES

C4
(1/02)

PDC OFFICE USE

DATE FILED PDC

MAY 24 2004

Candidate or Committee Name (Do not abbreviate. Include full name)

MORE COPS NOW

Mailing Address

City

6824 19th ST W # 140 U.P. WA 98466

Zip + 4 98466	Office Sought (Candidates) YES PROP 1	Election Date 11-04-03
Report Period Covered 10-27-03	To (end of period) 11-04-03	Final Report? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

*For PACs, Parties & Caucus Committees: During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

*See reverse

Yes ☐

No ☒

RECEIPTS

- Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) \$ 80,945.00
- Cash received (From line 2, Schedule A) \$ 0
- In kind contributions received (From line 1, Schedule B) 0
- Total cash and in kind contributions received this period (Line 2 plus 3) 0
- Loan principal repayments made (From line 2, Schedule L) (0)
- Corrections (From line 1 or 3, Schedule C) Show + or (-) 0
- Net adjustments this period (Combine line 5 & 6) Show + or (-) 0
- Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 80,945.00
- Total pledge payments due (From line 2, Schedule B) 0

EXPENDITURES

- Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) 85,681.00
- Total cash expenditures (From line 4, Schedule A) 200.00
- In kind expenditures (goods & services) (From line 1, Schedule B) 0
- Total cash and in kind expenditures made this period (Line 11 plus line 12) 200.00
- Loan principal repayments made (From line 2, Schedule L) (0)
- Corrections (From line 2 or 3, Schedule C) Show + or (-) - 6,064.00
- Net adjustments this period (Combine lines 14 & 15) Show + or (-) - 6,064.00
- Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) 79,817.00

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(253) 255-7051

CASH SUMMARY

- Cash on hand (Line 8 minus line 17) 1,600.00
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)
- Liabilities: (Sum of loans and debts owed) (0)
- Balance (Surplus or deficit) (Line 18 minus line 19) + 1,600.00

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

MA E.T. 11-04-03

Treasurer's Signature

Rel EXHIBIT #11 Date

9 of 11 11-04-03

Chit 32 5-20-04

SEE INSTRUCTIONS ON REVERSE

DATE FILED PDC

CORRECTIONS

MAY 24 2004

SCHEDULE
to C4

C

Candidate or Committee Name (Do not abbreviate. Use full name.)

Date

MORE COPS NOW

11-04-03

1. CONTRIBUTIONS AND RECEIPTS (Include mathematical corrections.)

Date of
report

Contributor's name or description of correction

Amount
reportedCorrected
amountDifference
(+ or -)Total corrections to contributions
Enter on line 6 of C4. Show + or (-).

2. EXPENDITURES (Include mathematical corrections.)

Date of
report

Vendor's name or description of correction

Amount
reportedCorrected
amountDifference
(+ or -)

11-04-03

1. CABLE ADV. & PRODUCTION
2. COMCAST AND LP PRAD.
3. BAD MATH ADDED INCORRECT.

15,250.00

9,186.00

-6,064.00

Total corrections to expenditures
Enter on line 15 of C4. Show + or (-).

-6,064.00

3. REFUNDS FROM VENDORS. The below listed amounts have been received as refunds on expenditures previously reported. The refund has been deposited and reported on C3 report, Line 1d.

Date of
refund

Source/person making refund

Amount of
refund

Ref EXHIBIT #11
10 of 11

Total refunds
Enter as (-) on line 6 & line 15 of C4.

CASH RECEIPTS AND EXPENDITURE

DATE FILED PDC

MAY 24 2004

SCHEDULE
to C4

A
(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)

MORE COPS NOW

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4

0

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON REVERSE

C - Contributions (monetary, in-kind & transfers)
I - Independent Expenditures
L - Literature, Brochures, Printing
B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising
O - Other Advertising (yard signs, buttons, etc.)
V - Voter Signature Gathering

P - Postage, Mailing Permits
S - Surveys and Polls
F - Fundraising Event Expenses
T - Travel, Accommodations, Meals
M - Management/Consulting Services
W - Wages, Salaries, Benefits
G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
1-4-03	ED TRAGER 2901 N. VISTA VIEW	G	EXPENSES, PR, PHONE, MAILING STAPLE GUN, BINDERS, MAIL	\$200.00

4. TOTAL CASH EXPENDITURES

201 **EXHIBIT** #11 total from attached pages 200.00
of 11 Enter also on line 11 of C4

RECEIVED

AUG 12 2004

Sally Parker

Public Disclosure Commission

Here are the holes in the spread sheet as far as checks being written and not reported.

Check 1029 was a last minute cable buy for \$2000.00 for Comcast Cable Spots & Production. I have no idea why I did not report that. It was an additional order from the previous reports of \$7,850 and \$7,400 for cable spots. I may have seen those previous reports and missed writing it down again. As you can see by the date it was a last minute buy. The check is attached.

Check 1030 I received the billing on in November after the election. It was for the actual making of the television spots, the camera guy and the editing sound and all of that. Paid to Ed Hauge for \$600. The check is attached.

These are the only two checks that have gone through that were not reported according to your spread sheet.

RC1 EXHIBIT #12
1 of 1